Julius Rosenberg Et Al.

Referral

Navy Regional

Finance Center

No.LJ

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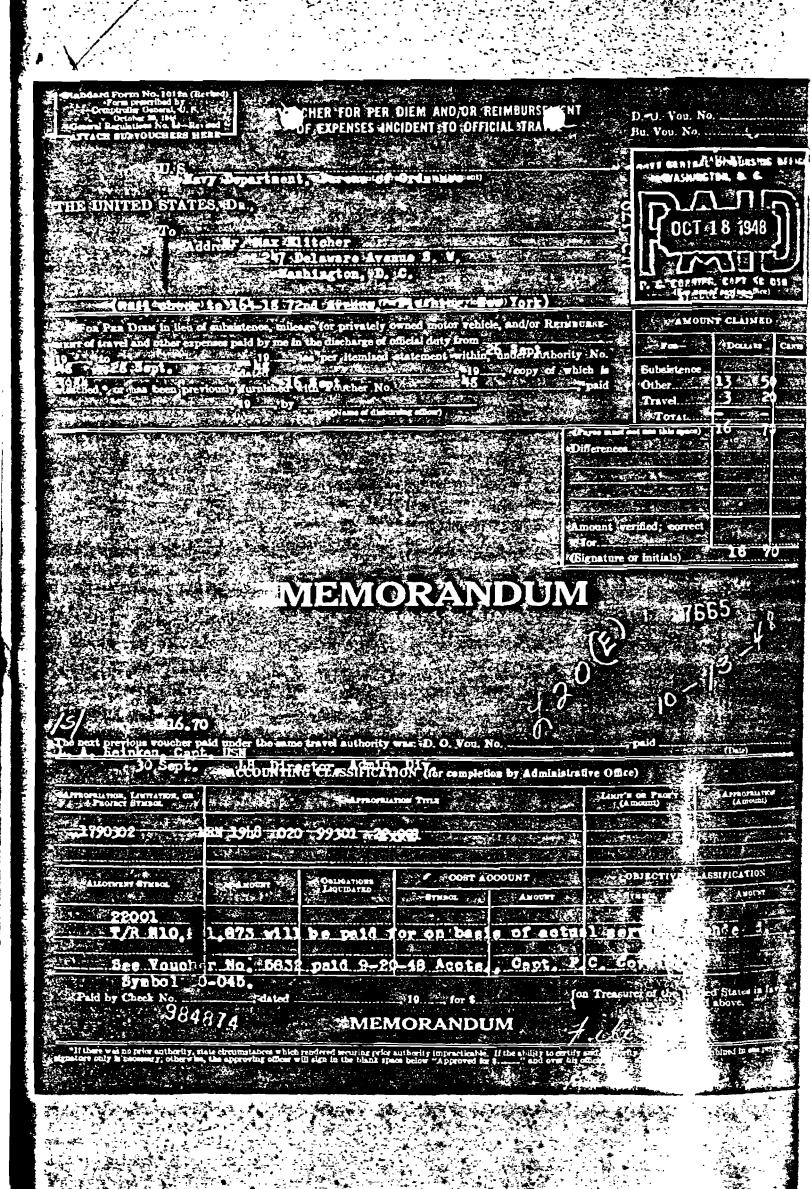
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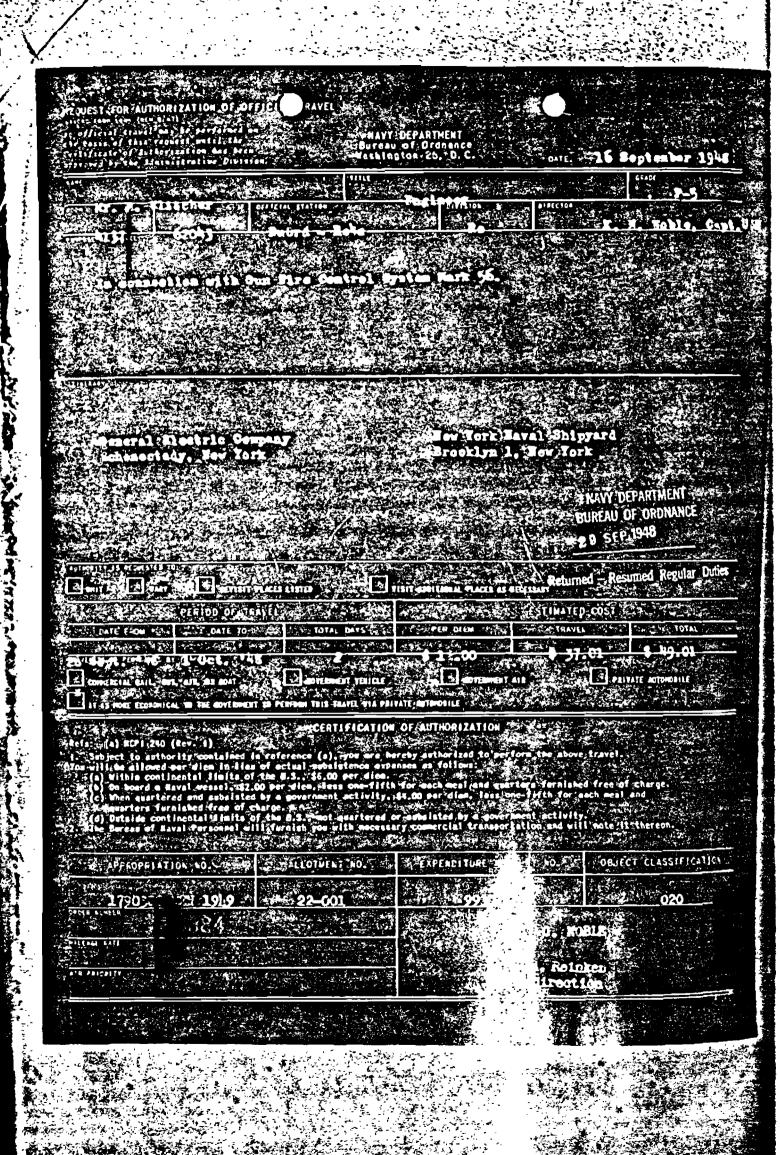
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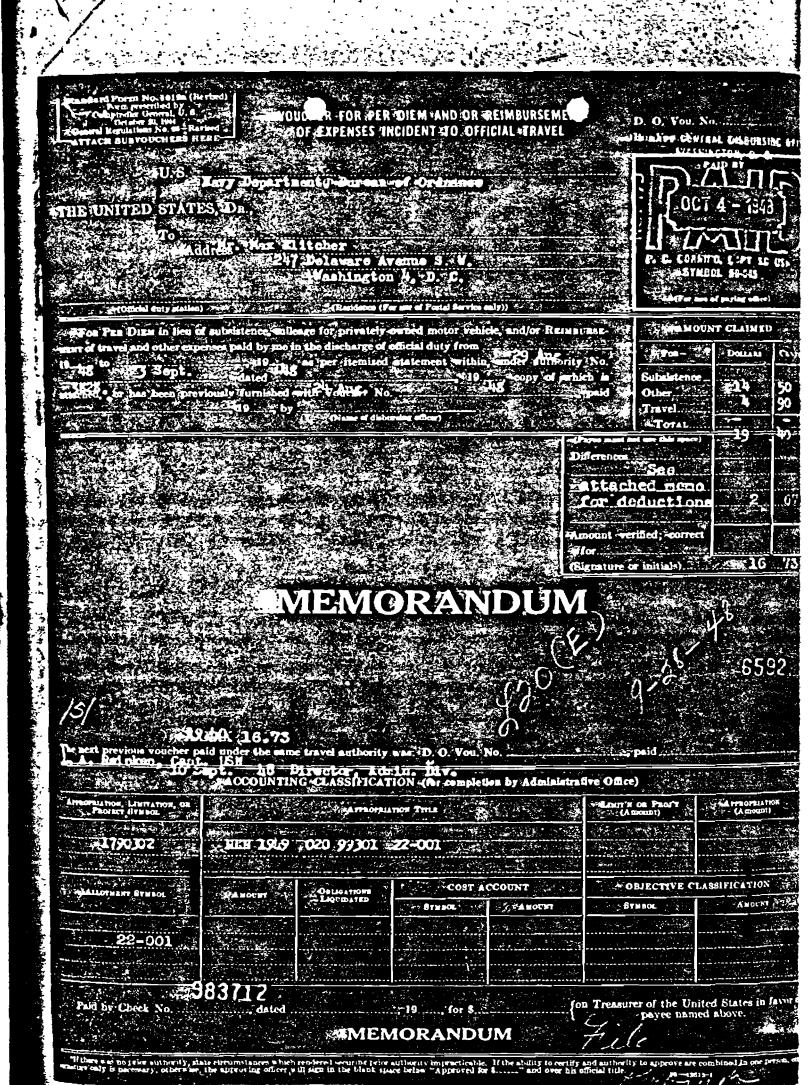
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FOR:

Connanding Officer. Mr. Max Elitcher, Ordnance Engineer

Subject:

Travel orders.

August 1948

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**By direction.



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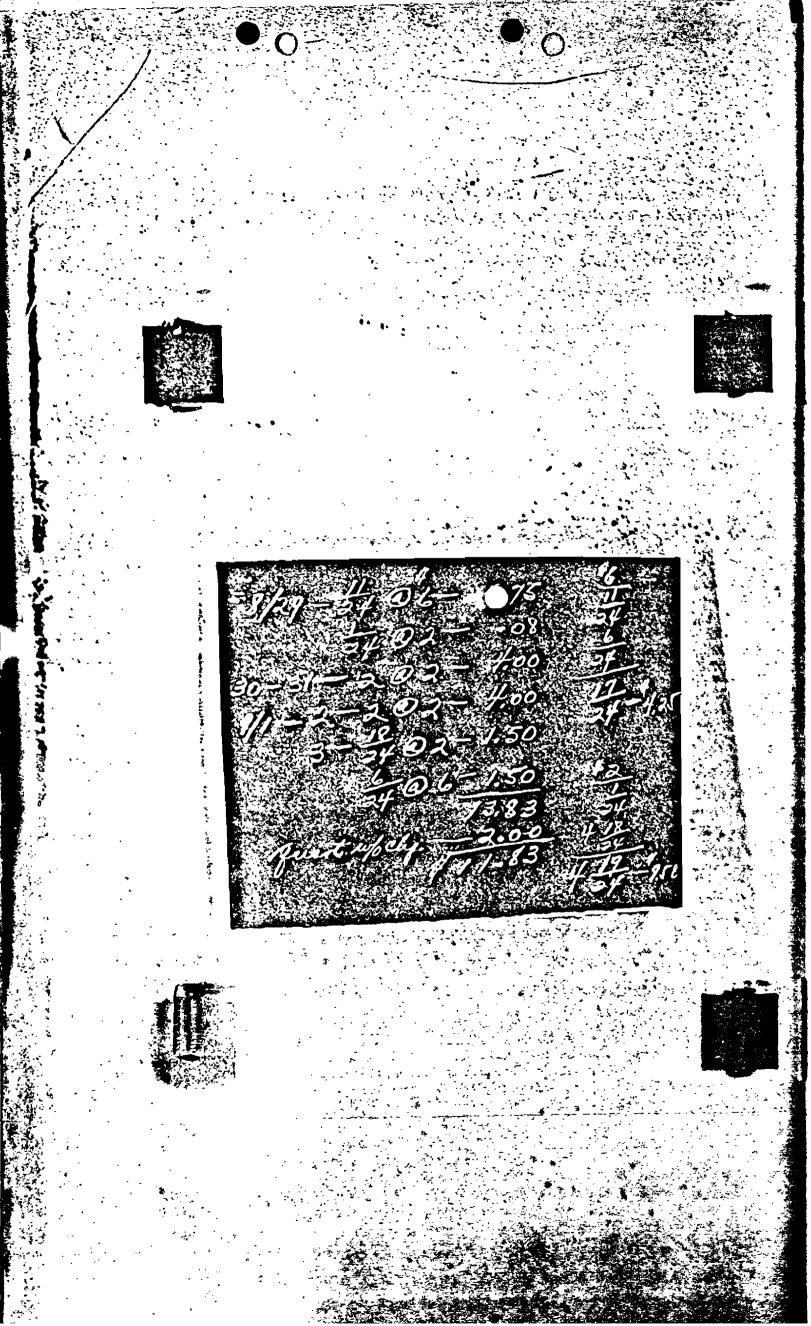
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August 1948.

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To: SMr. Max Elitoher, Ordnance Engineer.
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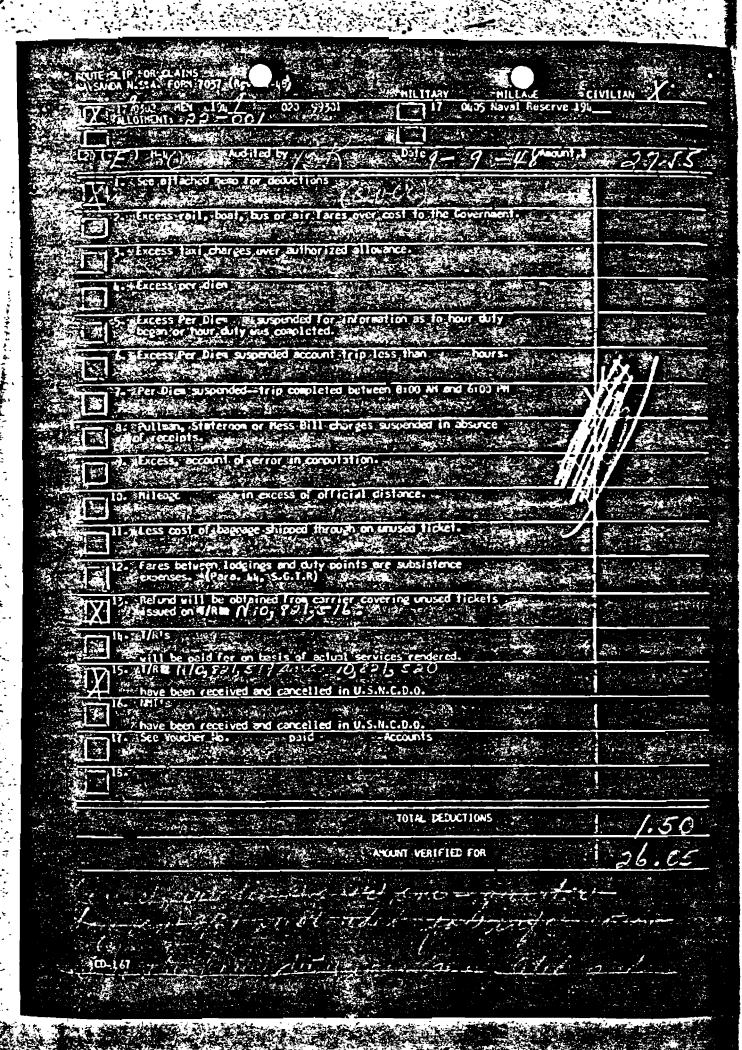
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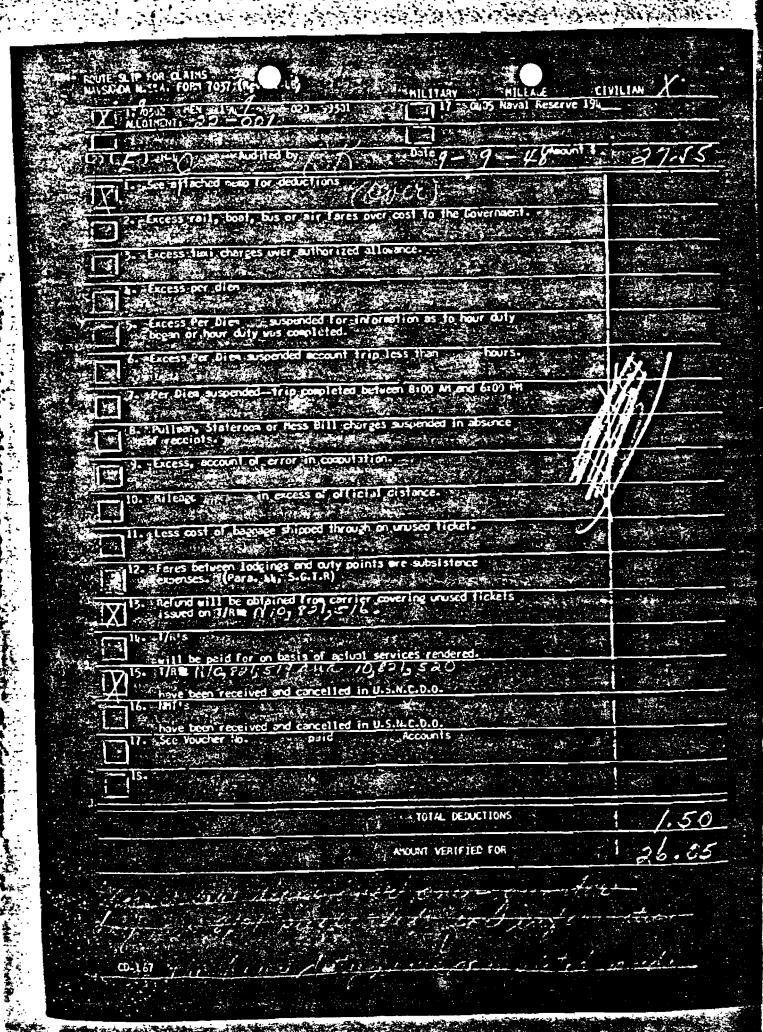
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If the settlement of this claim is not satisfactory a supplemental claim prepared on Form 1012 in quadruplicate, accommand by the original and two certified copies of orders may be submitted furnishing the information required. Upon receipt of supplemental claim it will either be paid or forwarded to the General Accounting Office for settlement.

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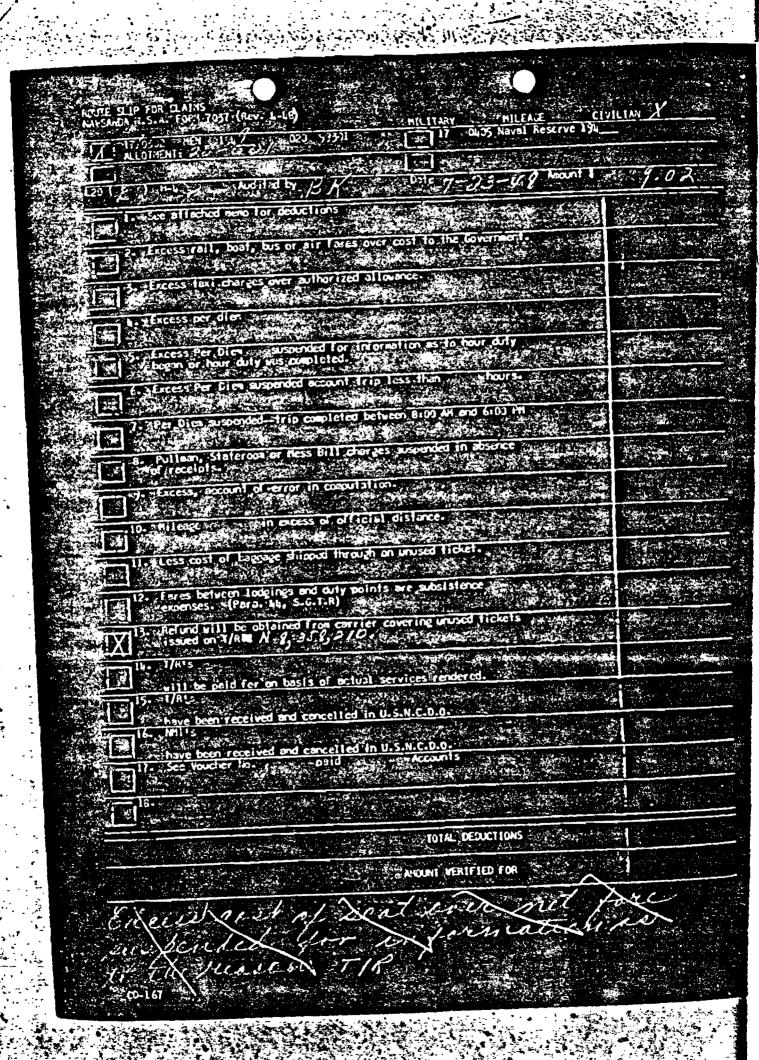
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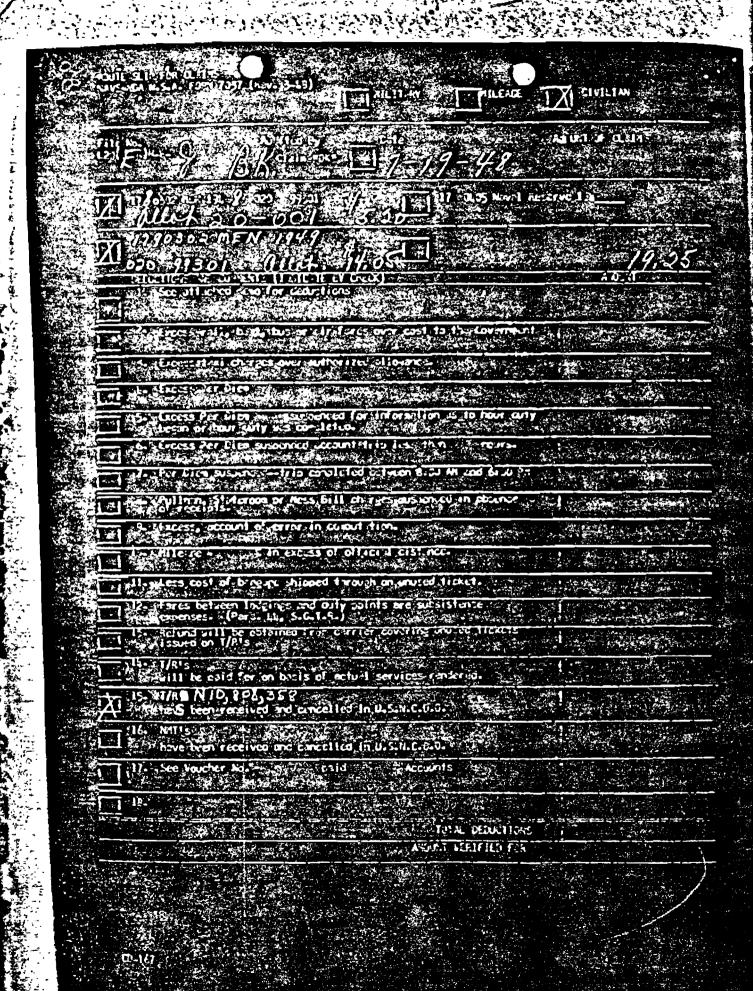
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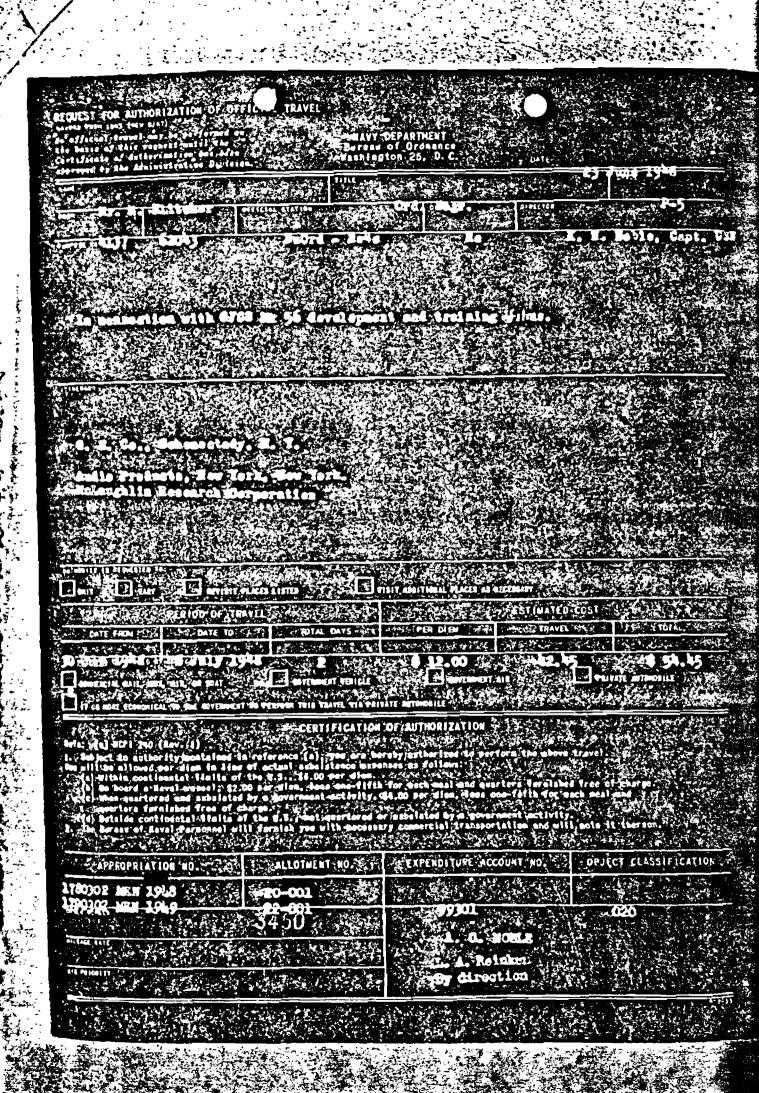
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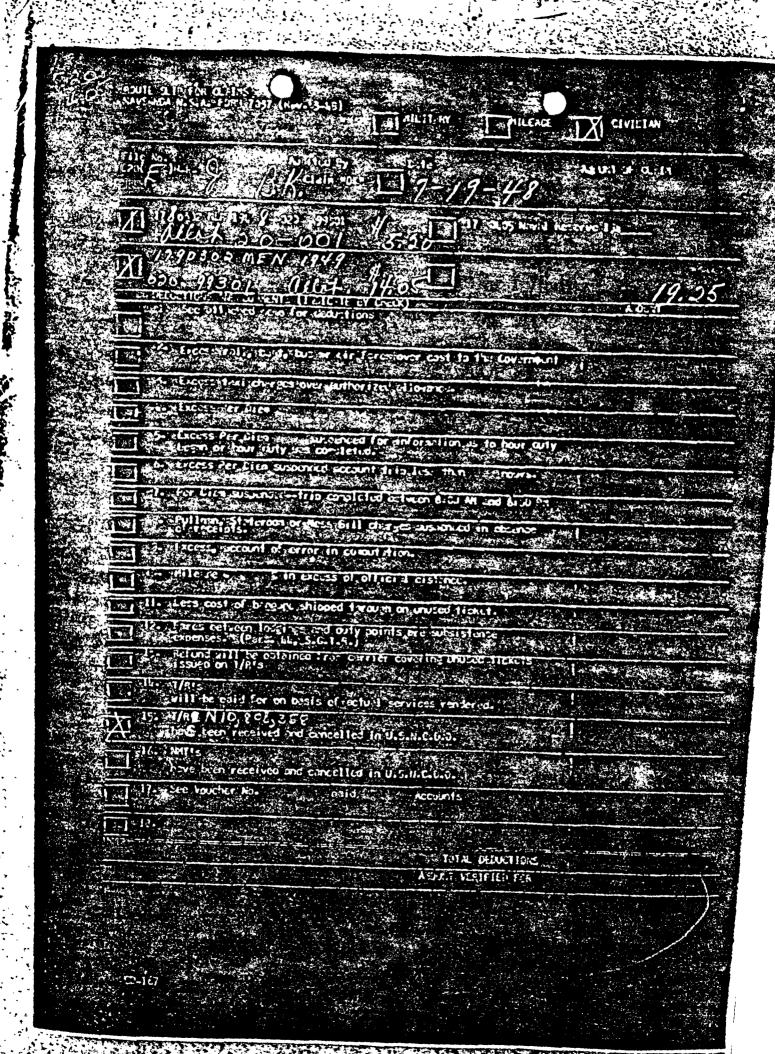
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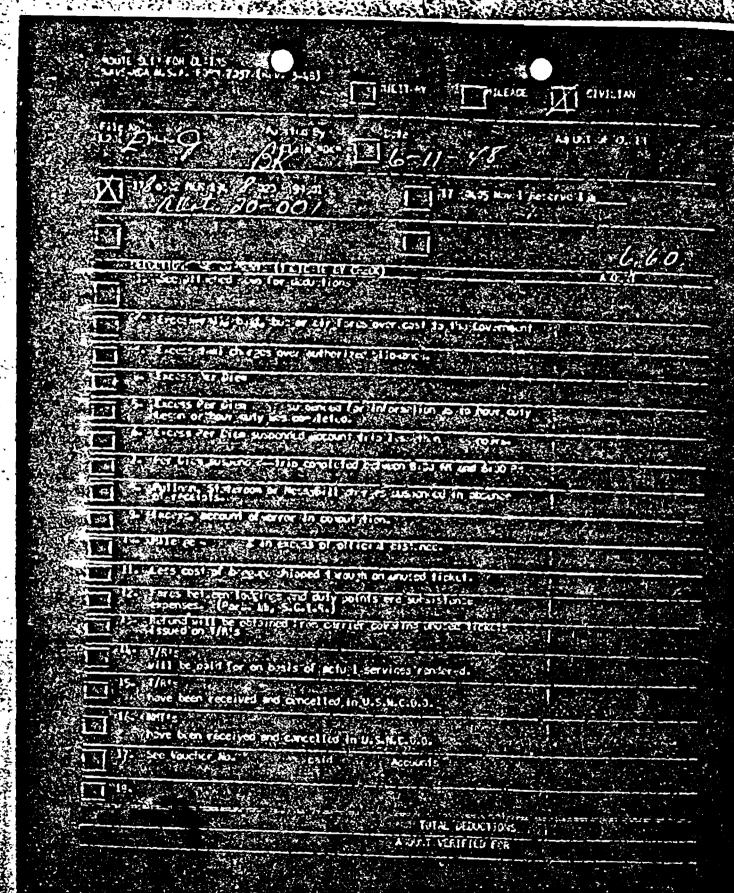
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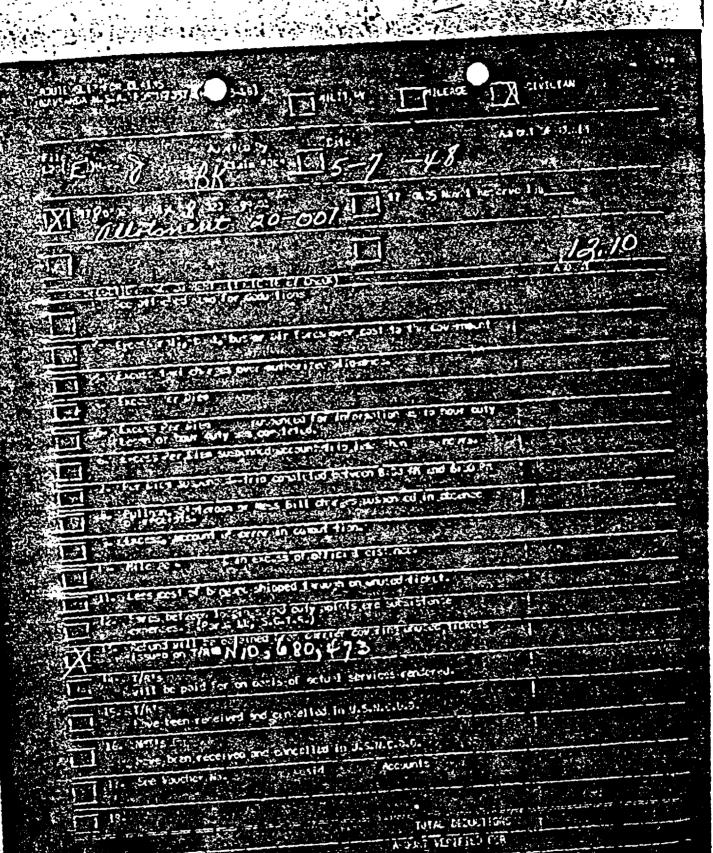
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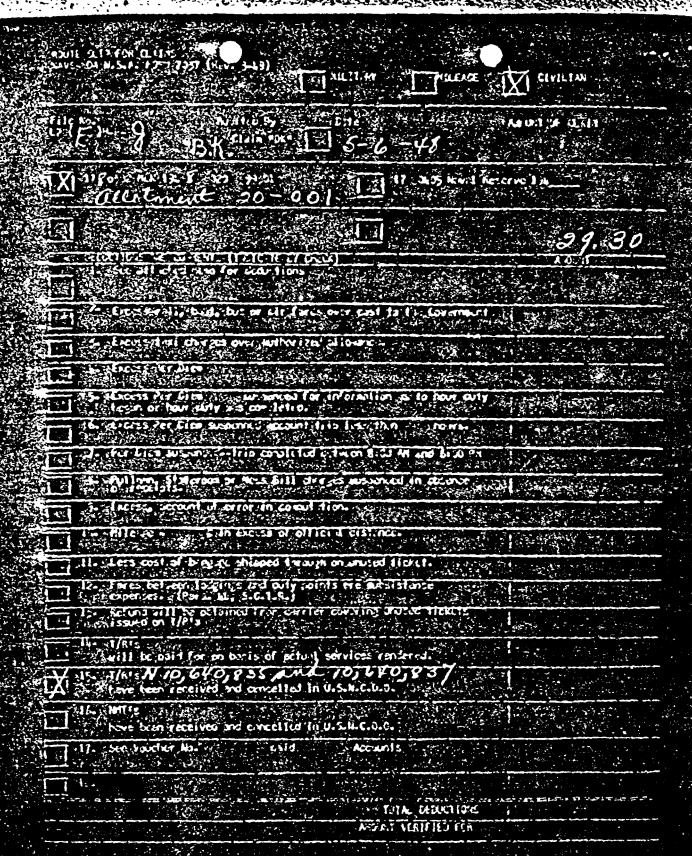
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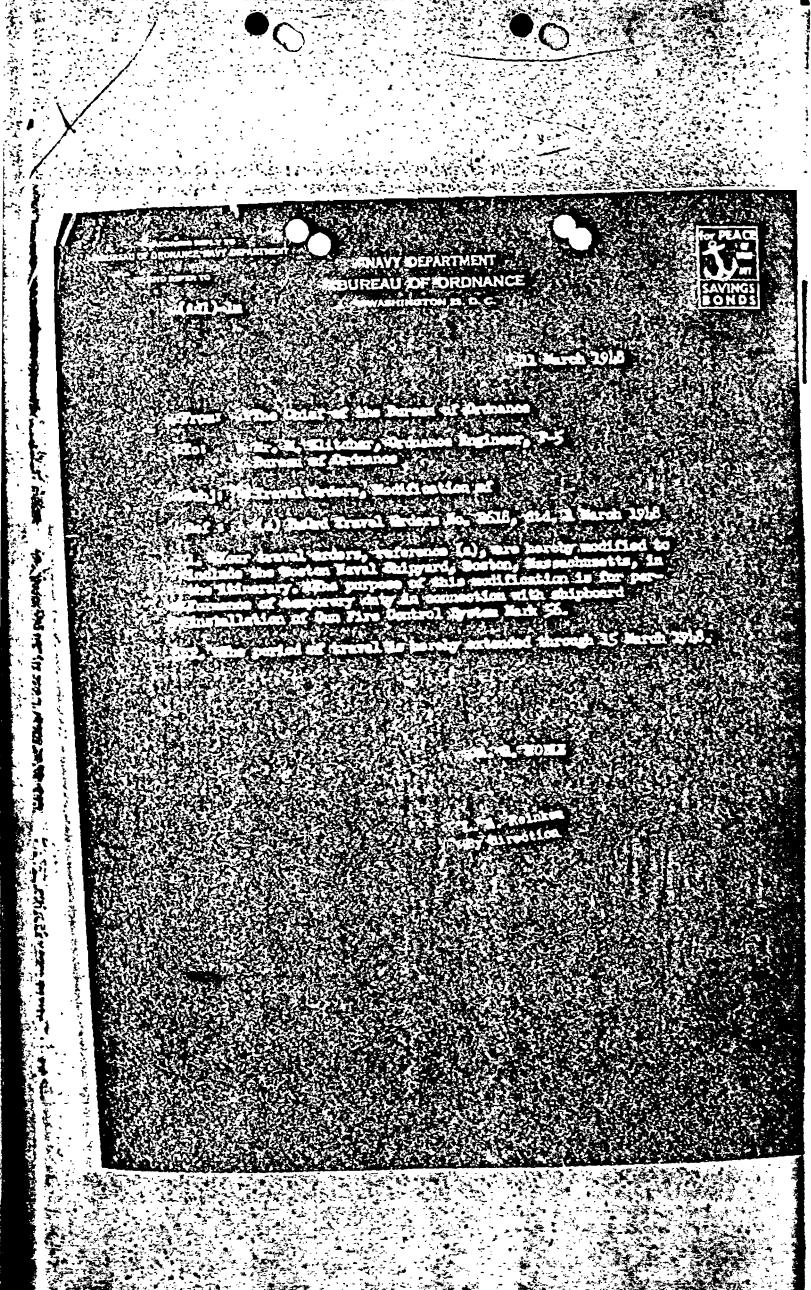
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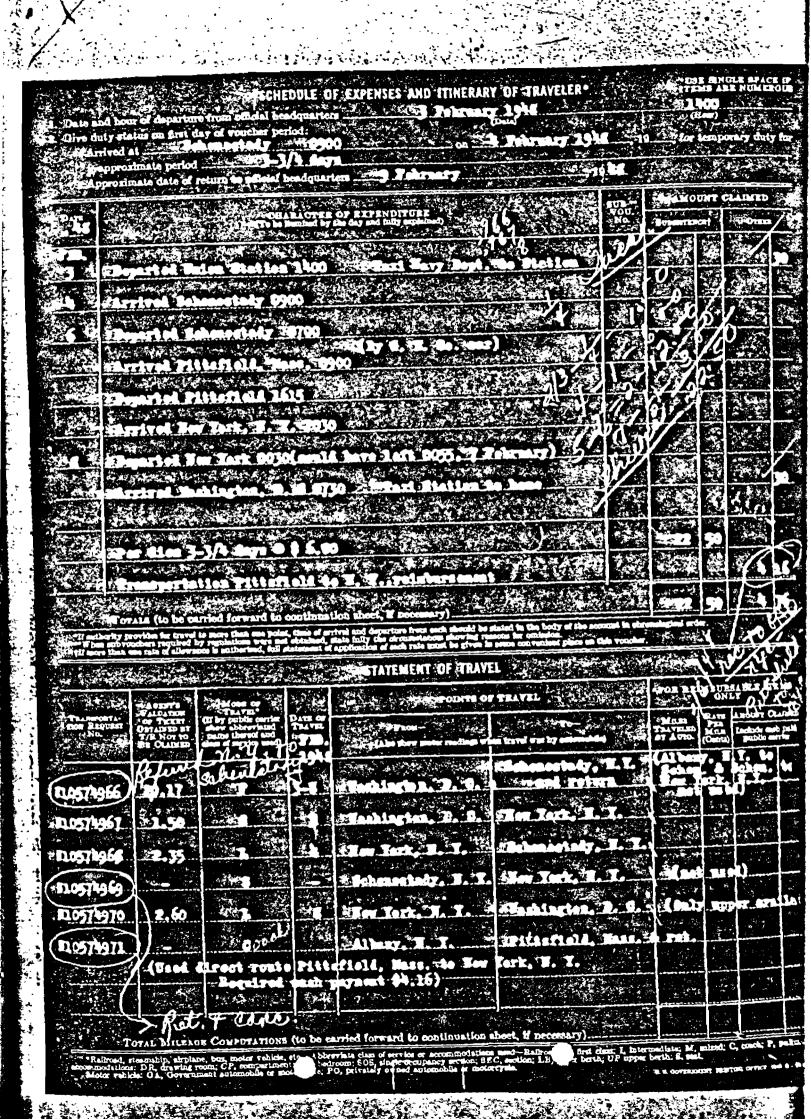
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L. S. NAVY CENTRAL DISBU. I'G OFFICE, ROOM 2404 ARLINGTON NEX, WASH. D. C.

THE FOLLOWING T/R'S WERE RECEIVED AND CANCELLED

Unused From

T/R <u>10,574,969</u> tt/R <u>*10,574,971</u> *T/R

-20-17-47

ROUTE SLIP FOR CLAYES NAVSALDA N.S.A. FOR: 9037 (Rev. 10-47) FI HILITARY WILLEAGE 99301 720	CIVILIAN
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17 0702 ORD AZORD STOR'S 2194 [] 17=0603 7 RHV(C&!) 30-03 [
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12. Excess rull, boat, thus or Elr fures over bost to	
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1 46. MExcess per mismover meddays official travel time	XV/#/
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15. Suc voucher no. Spd. saccts.	
16. Moss bill suspended in absence of receipts.	ASSACT STATE
17. Less cost of bagguge shipped through on unused ticket.	
16. Fures between lodgings and duty points are sub- sistence expenses. Pur. 44. S.G.T.R.	
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HER FOR PER DIEM AND/OR REIMBURS OF EXPENSES INCIDENT TO OFFICIAL TRA	VEL Bu. Vou. No.
THE UNITED STATES, D	FEB 1 6 1948
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and other expenses paid by me in the statement within under 19 kg, so 19 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	of which is Subsistence 25 60 Subsistence 25 77 Travel 27
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AMEMORAND	(Signature or Initials)
(s) The State No.	
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SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER. Sarvey 1945

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NU. S. NAVY CENTRAL DISEU	IG OFFICE, ROOM 2404 ARLINGTON	MIX, MASH. U. C.
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1 less than & Renormal trip	-30-30-1
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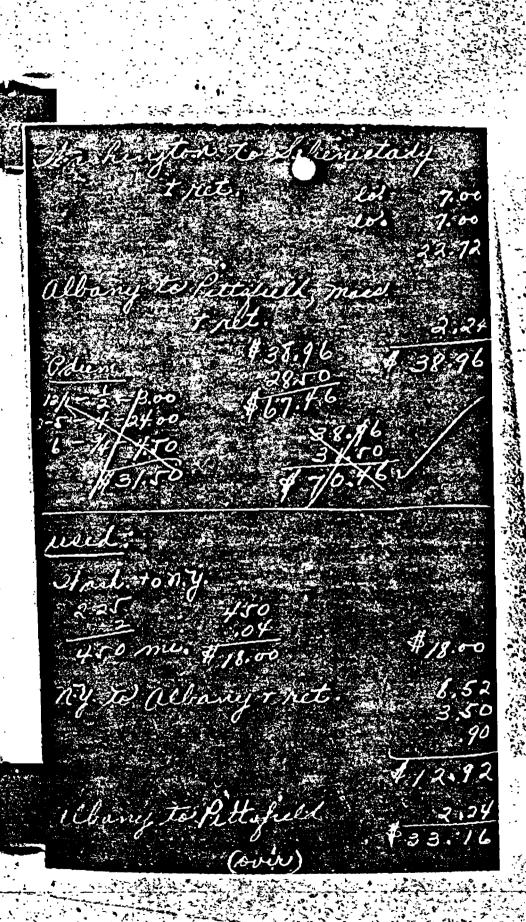
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Treasurer of the United State

MEMORANDUM

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HI. S. NAVY CENTRAL DESER	G OFFICE, ROOM 2404 ARLINGTON NEX, WASH. D. C.
	DATE 1 5 DEC 1947
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Salaysent for sparlor car seat eschementally to sew fork seuspended as on smused tickets purchased for spash must be secured directly from the carrier by the claimant. Unused ticket mitached.

Hickel (Recent of a granam

If the settlement of this claim is not satisfactory a supplemental claim prepared on Form 1012 in quadruplicate, saccompanied by the original and two certified copies of orders may be submitted furnishing the information required. Then receipt of supplemental claim it will either be paid or forwarded to the General Accounting Office for settlement.

The cashing of the accompanying check does not jeopardize your right in connection with supplemental claim for the amount deducted.

MAVEANDA H.S.A. FORM 7170 (B.45)

ROUTE SLIP FOR CLAIMS NAVSALDA N. S.A. PORI 7037 (Rev. 10-47) DEILITARY ETLE TO X	CIVILIAN 3
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fon Treasurer of the United States in favor of payee named above.

MEMORANDUM

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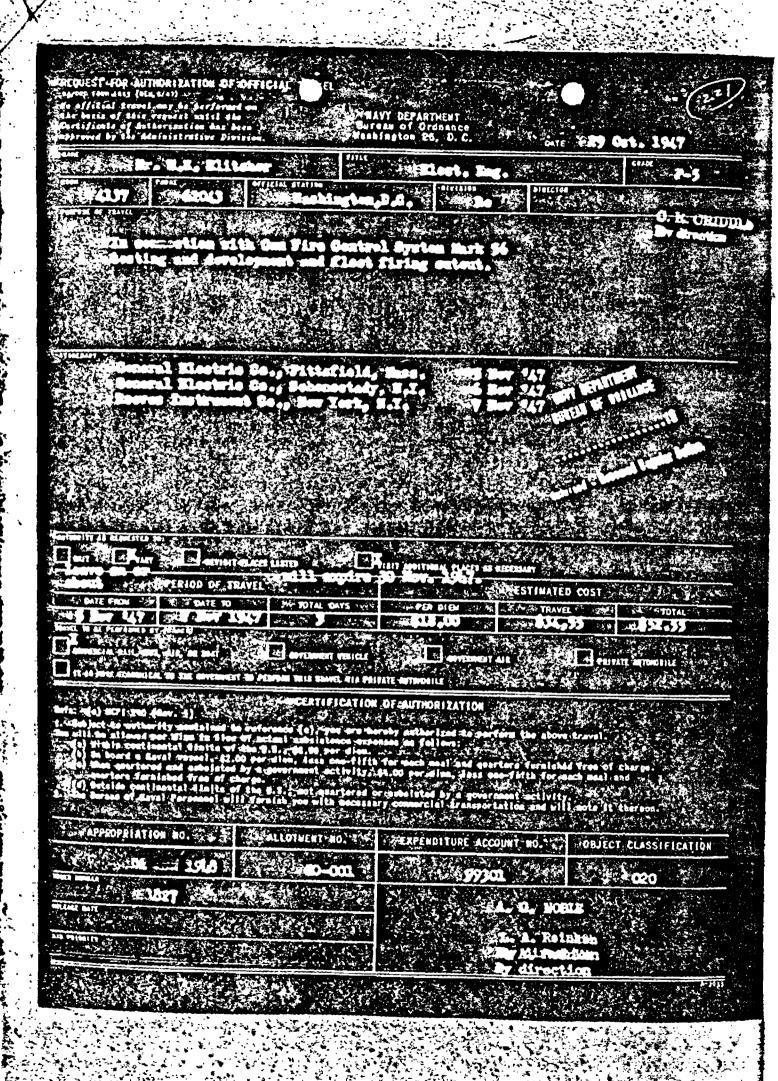
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If the settlement of this claim is not satisfactory, a supplemental coleim prepared on Form 1012 in quadruplicate, accompanied by the original than two confided copies of orders may be submitted furnishing the information required. Doon receipt of supplemental claim it will either be paid or forwarded to the General Accounting Office for settlement.

The cashing of the accompanying check does not jeopardize your right in connection with supplemental claim for the amount deducted.

AVBANDA N.S.A. FORH 7170 (B.41)



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LAVYADEPARTMENT BUREAU OF ORDNANCE SHINGTON SE D.

Gotober 1947

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i, while on this buty, you will be allowed \$6.00 per diem in lies of actual ambeistence expenses, in accordance with reference (a). Then subsisted and equartered by a government activity, you will be allowed \$6.00 per diem, less and/5 for each meal and quarters furnished free of sharge.

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MANAVY DEPARTMENT UREAU JOF JORDNANCE

230 September 1947

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(a) HOPI 240 (Rev. T)

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ityis tified for Arevel wie gover 5. Affile on this duty, wor will be allowed \$6.00 per dies in lies of actual subsistence expenses, in accordance with reference (a); when subsisted and quartered by a government activity, you will be allowed \$4.00 per dies, less 1/5 for each seal, and quarters furnished free of charge. 5. This drevel shell be accomplished within 30 days from the date hereof.
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A.G. BORLE To Mitcher

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HINAVY DEPARTMENT JUREAU JOF FORDNANCE

August 1947

e Chief of the Durent of Orthonice Aurean of formance (he Meiston)

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3. While on this temporary duty, you will be allowed \$6.00 per diem in limit of actual subsistence expenses, in accordance with provisions of reference (a). Then subsisted and quartered by a Dovernment activity, you will be allowed \$1.00 per diem, less one-fifth for each meal and quarters furnished free of the course.

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Appropriations
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a. F. Hussel, Jr.

By direction

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MAVY DEPARTMENT SUREAU OF SORDNANCE

10 June 3947

the Chief of the Bureau of Orthon ir. Max Klitcher, P-5 Bureau of Orthonos (Ne Miriaion)

(1) (A) HY 210 (B)

. Subject to authority contained in reference (a), you will proceed, on about 23 June 1967, thy commercial air, trail, or boat and/or dovernment in transportation, to Combileyfor, Morfolk, Wirginia, for temporary duty in connection with CPCS Mr 56, investigation of these computation. You are authorized to wish such achitional places as may be necessary in connection with the duty. Sipon completion of this temporary duty, you will return to Mashington, D. C., and return to Mashington, D. C., and return regular duties.

2. The Auren of Mavel Personnel will fornisherou wi transportation and will note this beyon. 3. Lies III priority is certified for travel via go

h. Moile on this temporary duty, you will be allowed \$6.00 per diem in lies of actual subsistence expenses, in accordance with reference (a); except showbeisted and quartered by a Government activity, you will be allowed \$4.00 per diem, less 1/5 for each seal and quarters furnished free of charge.

ral shall be accomplished by 30 June 1917.

. The cost of this travel is chargeable to appropriation "his impenses, Mavy 1917," Submed 1, Allament No. 7.

a. J. Hussey, Jr.

L. A. Keinken By direction

MATE METANTHEM BRATTA DE CONTINCE

6 km. 11 7

Mr. Wax Elitcher

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the settlement of this claim is not matisfactory a supplemental claim prepared on form 1012 in quadruplicate accompanied by the original and two certified copies of orders may be submitted furnishing the information required. Asspon seceipt of supplemental claim it will wither be paid or aforwarded to the General Accounting Office for settlement.

The cashing of the accompanying check does not despardize your right in connection with supplemental claim for the smount deducted.

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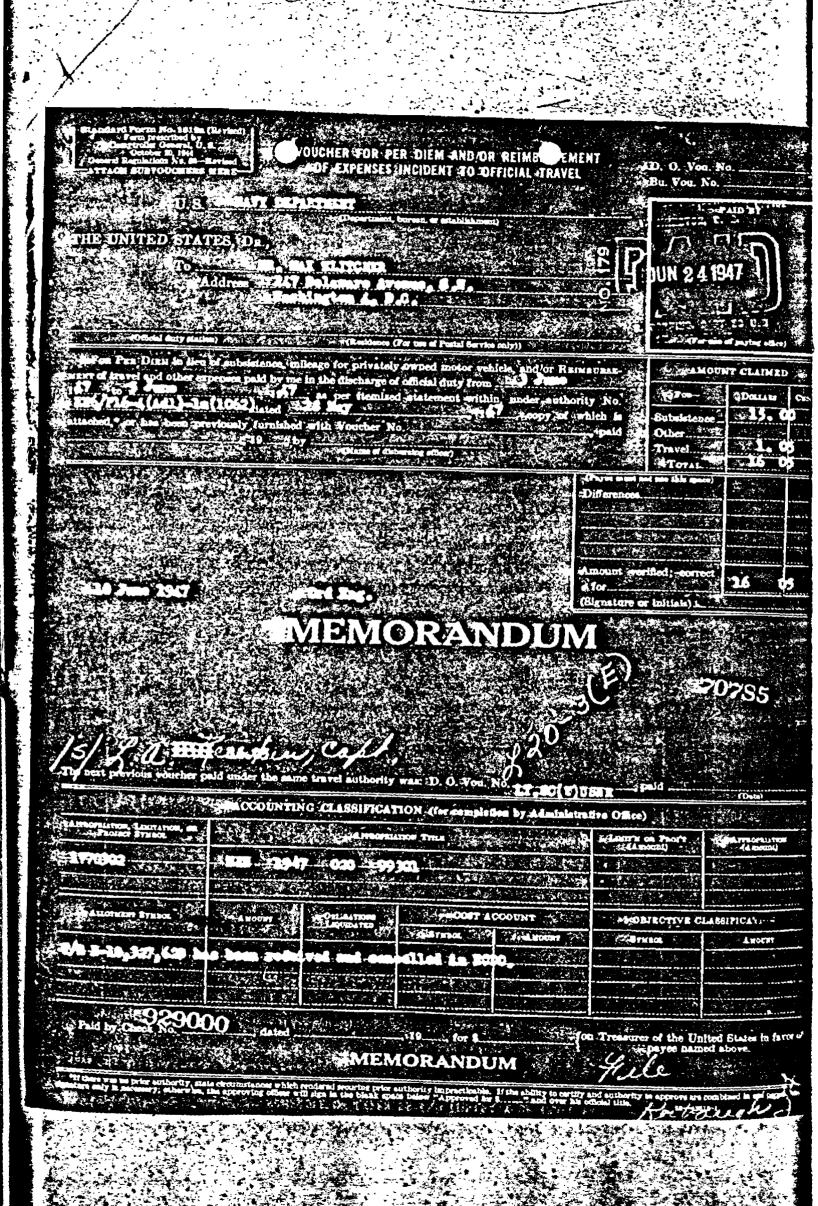
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